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**From:** Jackson, Laurianne [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EB13AB8A3779446D91949991609B59EC-JACKSON, LAURIANNE]  
**Sent:** 10/29/2015 10:15:45 PM  
**To:** Madigan, Andrea [Madigan.Andrea@epa.gov]  
**Subject:** RE: Gilt Edge and Nelson Tunnel CDs

Andrea

I'm still a little confused by Heidi's comment no. 4 regarding the financial information. Jason King also wanted clarification regarding the financial information language. I'm teleworking tomorrow and part of the day next Monday (taking the morning with Wyatt for a random school holiday). Can you give me a ring on my cell if/when you have time to discuss this?

Thanks

Laurianne M. Jackson  
Enforcement Attorney  
U.S. Environmental Protection Agency, Region 8  
1595 Wynkoop Street (8ENF-L)  
Denver, CO 80202-1129  
Phone: 303/312-6950  
Fax: 303/312-6953

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**From:** Madigan, Andrea  
**Sent:** Thursday, October 29, 2015 3:58 PM  
**To:** 'Ellington, Jerry L (ENRD)'; Hoffman, Heidi K (ENRD)  
**Cc:** Piggott, Amelia; Jackson, Laurianne; Abendschan, Sharon  
**Subject:** RE: Gilt Edge and Nelson Tunnel CDs

Thanks – this has been very helpful. We will mark up the CDs with these comments in mind and get them back to you.

Andrea Madigan  
CERCLA Supervisory Attorney  
Legal Enforcement Program  
U.S. EPA Region 8  
1595 Wynkoop Street  
Denver, Colorado 80202  
(303) 312-6904

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**From:** Ellington, Jerry L (ENRD) [<mailto:Jerry.L.Ellington@usdoj.gov>]  
**Sent:** Thursday, October 29, 2015 3:17 PM  
**To:** Hoffman, Heidi K (ENRD); Madigan, Andrea  
**Cc:** Piggott, Amelia; Jackson, Laurianne; Abendschan, Sharon  
**Subject:** RE: Gilt Edge and Nelson Tunnel CDs

My input follows in PURPLE CAPS. Jerry

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**From:** Hoffman, Heidi K (ENRD)  
**Sent:** Wednesday, October 28, 2015 3:38 PM  
**To:** Madigan, Andrea <[Madigan.Andrea@epa.gov](mailto:Madigan.Andrea@epa.gov)>; Ellington, Jerry L (ENRD) <[JEllington@ENRD.USDOJ.GOV](mailto:JEllington@ENRD.USDOJ.GOV)>

**Cc:** Piggott, Amelia <[Piggott.Amelia@epa.gov](mailto:Piggott.Amelia@epa.gov)>; Jackson, Laurianne <[Jackson.Laurianne@epa.gov](mailto:Jackson.Laurianne@epa.gov)>; Abendschan, Sharon <[Abendschan.Sharon@epa.gov](mailto:Abendschan.Sharon@epa.gov)>

**Subject:** RE: Gilt Edge and Nelson Tunnel CDs

Please see my comments in all caps below.

Heidi Hoffman  
Trial Attorney  
Environmental Enforcement Section  
U.S. Department of Justice  
(303) 844-1392

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**From:** Madigan, Andrea [<mailto:Madigan.Andrea@epa.gov>]

**Sent:** Tuesday, October 27, 2015 12:00 PM

**To:** Hoffman, Heidi K (ENRD) <[HHoffman@ENRD.USDOJ.GOV](mailto:HHoffman@ENRD.USDOJ.GOV)>; Ellington, Jerry L (ENRD) <[JEllington@ENRD.USDOJ.GOV](mailto:JEllington@ENRD.USDOJ.GOV)>

**Cc:** Piggott, Amelia <[Piggott.Amelia@epa.gov](mailto:Piggott.Amelia@epa.gov)>; Jackson, Laurianne <[Jackson.Laurianne@epa.gov](mailto:Jackson.Laurianne@epa.gov)>; Abendschan, Sharon <[Abendschan.Sharon@epa.gov](mailto:Abendschan.Sharon@epa.gov)>

**Subject:** Gilt Edge and Nelson Tunnel CDs

The Region 8 team met yesterday and we are putting together for you our response to CoCa's comments. There are a few issues we would like you to weigh in on. Getting your views up front will expedite getting revised CDs back to CoCa.

The following issues impact both Nelson and Gilt Edge:

# Attorney Client / Ex. 5

4.

**Attorney Client / Ex. 5**

5.

**Attorney Client / Ex. 5**

6.

**Attorney Client / Ex. 5**

# **Attorney Client / Ex. 5**

# **Attorney Client / Ex. 5**

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